AEE/HSD/SBR NO. 2 /2017-18

FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date: 7/9/2017

No.. .....

Sub-Division:

Division:

Bill Received No. 10 Dated 13/09/2017 Cash Book Vocher No. ..... Dated .....

Head of Account .....

Scheduled Docket No. .....

Name of work (as Per Sanctioned Estimate.):-**Construciton of culverts and desilting of drain to 10th main 8th cross right side of rajagopalangara in ward no. 70 Hegganahalli sub divison.**

Name of Contractor and Full Address: : -Sri. . Muniraja Naik No. 56, Royal Nagara, Nelamangala Rural district.

Reference to Agreement No: EE/DD/WO 110 /2017-18

Certified that the measurements were taken by me on 30/8/2017 and recorded in pages 565154 TO 565158

Measurements Book No. 5652/18-19 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30-8-2017 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಹೆಗ್ಗನಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

If Memorandum of Payment Work Code No. 070-17-000008

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No. ..... Dated ..... S.D. No.	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No. ..... Dated ..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and Finall Bill Amount → 1313273=00

IT → 13133=00

LR → 15812=00 (-) 43391=00

LWC → 13133=00

CBF → 1313=00

Total.....

Net → 1269882=00

P-1771

Audited and admitted for Rs. 1313273=00

Passed by Cheque for Rs. 1269882=00

(.....) Dated.....

43391=00 by adjustment.

Accounts Superintendent

Exe. Engineer

Contractor Signature.

Paid by me by cheque..... Dated.....

Signature of Contractor.

.....

By cash and by adjustment of payment as per memorandam.

(for use in the office)

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as per the direction of Engineer in charge of work. Complee as per the directon of engineer in charge of work
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as epr the direction of Engineer in charge of the work
3	Refixing stone slabs of drains and pointing in CM 1:3 with all leads and lifts etc., complete as per the direction of engineer in cahrge of work complete as per the direction of Engineer inc ahrge of work work
4	Providing and granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 7.5 cms thick complete as per the direction of engineer in charge of the wrok
5	Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters an an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per the specifications with all leads and lifts etc., complete as per the direction of engineer in charge of the work
6	Providng and laying in posiiton plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0:57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foiundation including cost of all materials, labour HOM of machinery curing complette as per specifications complete as per the direction of engineer in charg e of work
7	Providng and constructing granite/trap/basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m apart in each course including cost of materials, laboru curing complete as per specifications complete as per direction of engineer ing charg of work
8	Provding flush pointing to square rubble, course or uncoused stone masonry with cement mortar 1:3 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials labour curing complete as per specificatoin complete as per direction of engineer in charge of work work
9	Providing and laying in position plain cement cocnrete of mix 1:2:4 with OPC cement @ 240 kgs, with 20,, and down size graded granite metal coarse aggregates @ 0.69cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeidng 15cms thick well, compacted, in founation, plinth and cills, including cos tof all mateirals, labour HOM of machinery curing complete as per the specifications complete as epr the direction of engineer in charge of the work
10	Design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal course aggregates @ 0.69cum and fine aggregates @ 0.46cum with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed 2008= 1) upto 5 m height complete as epr the direction of engineer in charge of the work

11	Supplying fittings and palcing TMT bar Fe 500 reinforcement in sub structure complete a sper drawing and technical specifications complete as per the specifications comp lete as T per the direciton of engineer in charg eof work	
12	Providing and and removing centering shuttering strutting proppping etc., and removal of form of work for vertical surface such as walls at any thickness, including attached pilasters buttresses, plinth cills and cills and string courses cost of all materials labour complete as per specifications.	
13	supplying and fixing Pre cast reinforced concrete slab 10 cm thick of mix M 20 using 20mm and downsize graded granite metal using reifnorcement 10mm dia steel at 150mm c/c bothways cost, transportation, hire charges of machinery maciney cutitng the vertical face to get plain even surface etc., complete with a: 1 leads and lifs conveyance charges labour charges inclusive of cost of all mateirals data rate approved by chief engineer casarahalli zone complete as per the direction of engineer in charge of work	
14	Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 9 kms distance by using private vehicle this includes the cost of loading and unloaidng charges etc., complete as per specificaiton.	

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Sqm	–	–	–	1358.65	55.00	74781.00	1358.65	74781.00
~~Sqm~~ Cum	–	–	–	2259.30	77.00	173966.00	2259.30	173966.00
Sqm	–	–	–	1358.65	80.00	108772.00	1358.65	108772.00
Sqm	–	–	–	138.45	500.00	69225.00	138.45	69225.00
Cum	–	–	–	112.32	100.00	11232.00	112.32	11232.00
~~Sqm~~ Cum	–	–	–	14.04 ~~46.08~~	5000	70200.00 ~~230400~~	14.04 ~~46.08~~	70200.00 ~~230400.00~~
~~Sqm~~ Cum	–	–	–	46.08 ~~76.80~~	~~30.00~~ 5000.00	230400.00 ~~6912.00~~	~~76.80~~ 46.08	~~6912.00~~ 230400.00
Sqm	–	–	–	76.80	90.00	6912.00	76.80	6912.00
~~Sqm~~ Cum	–	–	–	5.76	5300.00	30528.00	5.76	30528.00
~~Sqm~~ Cum	–	–	–	21.52	6200.00	133424.00	21.52	133424.00

onne	—	—	—	1.88 2.15	55000	103400=00 118250.00	1.88 2.15	103400.00 118250=00
Sqm	—	—	—	68.40	310.58 330.00	21244=00 22572.00	68.40	21244=00 22572.0
Sqm	—	—	—	63.30	1400.00	89460.00	63.30	89460.00
Cum	—	—	—	2371.62	80.00	189729	2371.62	189729.00
						1329457.00 1313273=00		1329457.00 1313273=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಹೆಗ್ಗನಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ